



Invoice

Date: August 20, 2018
Invoice #: 07.2018 OPEX Innovel
Account #: I7799800-t0018284

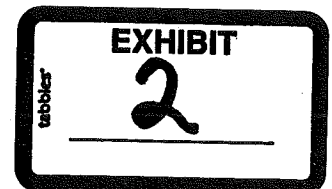
To: **Innovel Solutions, Inc.**
Attn: Tammi Banaszak, Director- Real Estate
3333 Beverly Road
BC 131A
Hoffman Estates, IL 60179

Description	Time Period	Business Unit	Due
July Operating Expense Reconciliation	Jul-18	5330 Crosswind	11/25/18

Period	Description	Price	Line Total
Jul-18	Insurance	\$ 4,749.09	\$ 4,749.09
Jul-18	Management Fees	\$ 4,604.41	\$ 4,604.41
Jul-18	General Maintenance	\$ 13,680.30	\$ 13,680.30
Jul-18	Electrical R&M (Exterior parking lot lights)	\$ 608.42	\$ 608.42
Jul-18	Security/Fire Life Safety (Repairs to fire suppression system)	\$ 1,690.00	\$ 1,690.00
Jul-18	Administrative	35.61	\$ 35.61

Subtotal \$ 25,367.83
Sales Tax
Total \$ 25,367.83

Remit Payment To:
Jones Lang LaSalle Americas Inc., 65 E. State Street, Suite 550, Columbus, Ohio 43215



Date: October 25, 2018
Invoice #: 08.2018-09.2018OPEXInf
Account #: i7799800-t0018284

Description	Time Period	Business Unit	Due
August - September Operating Expense Reconciliation	August 2018 - September 2018	5330 Crosswind	11/25/18

Subtotal	\$	31,329.90
Sales Tax		
Total	\$	31,329.90

65 East State Street, Suite 550, Columbus, OH 43215 Ph: 614-460-4405 kelly.tamulonis@am.jll.com



Invoice

Date: February 26, 2019
Invoice #: 10.2018-12.2018OPEXini
Account #: I7799800-t0018284

To: **Innovel Solutions, Inc.**
Attn: Tammi Banaszak, Director- Real Estate
3333 Beverly Road
BC 131A
Hoffman Estates, IL 60179

Description	Time Period	Business Unit	Due
October - December Operating Expense Reconciliation	October 2018 - December 2018	5330 Crosswind	2/26/19

Period	Description	Price	Line Total
October 2018 - December 2018	Insurance	\$ 14,250.57	\$ 14,250.57
October 2018 - December 2019	RE Tax	\$ 5,892.42	\$ 5,892.42
October 2018 - December 2018	Management Fees	\$ 14,158.56	\$ 14,158.56
October 2018 - December 2018	General Maintenance	\$ -	\$ -
October 2018 - December 2018	Electrical R&M (Exterior parking lot lights)	\$ 648.75	\$ 648.75
October 2018 - December 2018	Security/Fire Life Safety (Repairs to fire suppression system)	\$ 9,905.00	\$ 9,905.00
October 2018 - December 2018	Administrative	84.87	\$ 84.87

Subtotal \$ 44,940.17
Sales Tax
Total \$ 44,940.17

Remit Payment To:
Jones Lang LaSalle Americas Inc., 65 E. State Street, Suite 550, Columbus, Ohio 43215